



Treasurer's Payment Report

FY2006-07

August Payment

42 Richland County

0745 Sidney Elem

District: # 5

Direct State Aid (01-3110)	161,519.82	
Quality Educator (01-3111)	11,315.40	
At Risk Student (01-3112)	1,925.59	
Indian Education for All (01-3113)	1,507.56	
American Indian Achievement Gap (01-3114)	600.00	
Special Education (01-3115)	20,397.14	
OTO Weatherization and Deferred Maintenance (15-3640)	114,067.00	
One Time Only payment for Indian Ed for All (15-3650)	35,184.01	
Technology Fund (28-3281)	21,666.66	
Total Payment		368,183.18

0746 Sidney H S

District: # 1

Direct State Aid (01-3110)	124,971.34	
Quality Educator (01-3111)	7,437.20	
At Risk Student (01-3112)	464.49	
Indian Education for All (01-3113)	936.36	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	8,714.04	
OTO Weatherization and Deferred Maintenance (15-3640)	71,227.00	
One Time Only payment for Indian Ed for All (15-3650)	21,853.13	
Technology Fund (28-3281)	15,934.18	
Total Payment		251,717.74

0747 Savage Elem

District: # 7J

Direct State Aid (01-3110)	19,442.00	
Quality Educator (01-3111)	1,494.60	
At Risk Student (01-3112)	261.04	
Indian Education for All (01-3113)	150.96	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,023.32	
OTO Weatherization and Deferred Maintenance (15-3640)	12,322.00	
One Time Only payment for Indian Ed for All (15-3650)	3,523.16	
Technology Fund (28-3281)	2,491.96	
Total Payment		40,749.04



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0748 Savage H S

District: # 2

Direct State Aid (01-3110)	24,533.73
Quality Educator (01-3111)	1,019.40
Indian Education for All (01-3113)	114.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	730.93
OTO Weatherization and Deferred Maintenance (15-3640)	9,568.00
One Time Only payment for Indian Ed for All (15-3650)	2,666.18
Technology Fund (28-3281)	3,006.37

Total Payment

41,678.85

0749 Brorson Elem

District: # 11

Direct State Aid (01-3110)	3,514.78
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	26.52
Special Education (01-3115)	128.99
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00
One Time Only payment for Indian Ed for All (15-3650)	618.93
Technology Fund (28-3281)	436.92

Total Payment

7,915.14

0750 Fairview Elem

District: # 13

Direct State Aid (01-3110)	35,053.98
Quality Educator (01-3111)	2,898.00
At Risk Student (01-3112)	630.14
Indian Education for All (01-3113)	297.84
Special Education (01-3115)	3,764.43
OTO Weatherization and Deferred Maintenance (15-3640)	23,338.00
One Time Only payment for Indian Ed for All (15-3650)	6,951.10
Technology Fund (28-3281)	4,692.25

Total Payment

77,625.74



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0751 Fairview H S

District: # 3

Direct State Aid (01-3110)	36,939.59
Quality Educator (01-3111)	2,300.40
At Risk Student (01-3112)	191.40
Indian Education for All (01-3113)	214.20
Special Education (01-3115)	2,264.74
OTO Weatherization and Deferred Maintenance (15-3640)	17,065.00
One Time Only payment for Indian Ed for All (15-3650)	4,999.08
Technology Fund (28-3281)	4,697.00

Total Payment

68,671.41

0754 Rau Elem

District: # 21

Direct State Aid (01-3110)	16,237.04
Quality Educator (01-3111)	1,200.00
Indian Education for All (01-3113)	157.08
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	1,103.56
OTO Weatherization and Deferred Maintenance (15-3640)	12,781.00
One Time Only payment for Indian Ed for All (15-3650)	3,665.99
Technology Fund (28-3281)	2,098.41

Total Payment

37,383.08

0768 Lambert Elem

District: # 86

Direct State Aid (01-3110)	15,236.86
Quality Educator (01-3111)	1,704.20
At Risk Student (01-3112)	641.87
Indian Education for All (01-3113)	112.20
Special Education (01-3115)	903.95
OTO Weatherization and Deferred Maintenance (15-3640)	9,415.00
One Time Only payment for Indian Ed for All (15-3650)	2,618.57
Technology Fund (28-3281)	2,023.06

Total Payment

32,655.71



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42 Richland County

0769 Lambert H S

District: # 4

Direct State Aid (01-3110)	19,963.00	
Quality Educator (01-3111)	1,445.40	
At Risk Student (01-3112)	396.61	
Indian Education for All (01-3113)	77.52	
Special Education (01-3115)	544.62	
OTO Weatherization and Deferred Maintenance (15-3640)	6,814.00	
One Time Only payment for Indian Ed for All (15-3650)	1,809.19	
Technology Fund (28-3281)	2,504.03	
Total Payment		33,554.37

Payment Summary:

Direct State Aid	457,412.14	
Quality Educator	31,014.60	
At Risk Student	4,511.14	
Indian Education for All	3,594.48	
American Indian Achievement Gap	1,000.00	
Special Education	39,575.72	
OTO Weatherization and Deferred Maintenance	279,586.00	
One Time Only payment for Indian Ed for All	83,889.34	
Technology Fund	59,550.84	
County Total Payment		<u>960,134.26</u>